

Universal Service for Schools and Libraries

Please read instructions before completing.

(To be completed by schools, libraries, or consortia.)

BILLED ENTITY APPLICANT REIMBURSEMENT FORM

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.
Only one Service Provider Identification Number (SPIN) per form.
Must be completed and signed by the Billed Entity Applicant.

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERM, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0856.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

| | |
|--|---|
| Applicant Form Identifier (Create an identifier for your own reference) 2017 AT&T | FCC Form 472 Invoice # (To be inserted by administrator) 2901248 |
|--|---|

| | |
|---|-------------------------|
| BLOCK 1: HEADER INFORMATION | |
| 1. Billed Entity Name | GRAFTON SCHOOL DISTRICT |
| 2. Billed Entity Number | 132729 |
| 3. Service Provider Identification Number (SPIN) | 143001192 |
| Applicant FCC Form 498 ID | 443018057 |
| 4. Contact Name | Rick Seybold |
| 5. Contact Telephone Number | 262- 3765427 ext |
| 6. Total Reimbursement Amount (total from Block 2, Column 14) | \$5,040.00 |

Billed Entity Applicant Reimbursement Form

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

Billed Entity Name GRAFTON SCHOOL DISTRICT Billed Entity Number 132729Contact Name Rick Seybold Contact Telephone Number 262-3765427Applicant Form Identifier 2017 AT&T**BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER**

| | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
|---|---|--|---------------------------------|---|--|--|---------------|--|
| | FCC Form 471 Application Number (from Funding Commitment Decision Letter) | Funding Request Number (FRN) (from Funding Commitment Decision Letter) | Bill Frequency | Customer Billed Date (mm/yyyy) | Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy) | Total (Undiscounted) Amount for Service | Discount Rate | Amount Billed to USAC (Column 12 multiplied by Column 13) |
| | | | DO NOT WRITE IN THIS COLUMN. | For each FRN, complete either Column (10) or Column (11), but not both Columns | | | | |
| 1 | 171038298 | 1799086090 | MONTHLY | 6/30/2018 | | \$12,600.00 | 40.00 | \$5,040.00 |
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| 14 | | | | | | | | |
| TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM (6) | | | | | | | | \$5,040.00 |

BILLED ENTITY APPLICANT Reimbursement Form

Billed Entity Name GRAFTON SCHOOL DISTRICT

Billed Entity Number 132729

Contact Name Rick Seybold

Applicant Form Identifier 2017 AT&T

Block 3: Billed Entity Certification

I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Billed Entity Applicant Reimbursement Form on behalf of the eligible schools, libraries, or consortia of those entities represented on this Form, and I certify to the best of my knowledge, information and belief, as follows:

- A. The discount amounts listed in this Billed Entity Applicant Reimbursement Form represent charges for eligible services and/or equipment delivered to and used by eligible schools, libraries, or consortia of those entities for educational purposes, on or after the service start date reported on the associated FCC Form 486.
- B. The discount amounts listed in this Billed Entity Applicant Reimbursement Form were already billed by the Service Provider and paid for by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities.
- C. The discount amounts listed in this Billed Entity Applicant Reimbursement Form are for eligible services and/or equipment approved by the Fund Administrator pursuant to a Funding Commitment Decision Letter (FCDL).
- D. I acknowledge that I may be audited pursuant to this application and will retain for at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification), after the latter of the last day of the applicable funding year or the service delivery deadline for the funding request any and all records that I rely upon to complete this form.
- E. I certify that, in addition to the foregoing, this Billed Entity Applicant is in compliance with the rules and orders governing the schools and libraries universal service support program, and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.

15. Signature of authorized person Signed electronically by RICK SEYBOLD

16. Date 1/16/2019

17. Printed name of authorized person RICK SEYBOLD

18. Title or position of authorized person TECHNOLOGY COORDINATOR

19. Telephone number of authorized person 262- 3765427

20. Address of authorized person 1900 WASHINGTON ST., GRAFTON WI 53024-2103